

Work Order ID 53259

November 03, 2009 8:45:56 AM



4/11.
MUST SHIP CALGARY

Page 1

Item ID: D407-559-113
 Revision ID: D206-559 Rev. 2 Prelim
 Item Name: Bearpaw, Large
 Start Date: 10/29/2009 Start Qty: 1.00
 Required Date: 10/30/2009 Req'd Qty: 1.00
 Reference:

Accept



Setup Start



Stop



Cust Item ID:
 Customer:

PRELIMINARY ISSUE

Approvals: Process Plan: UMF
 QC:

Date: 09-11-03 Tooling:

Date:

Run Start



Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-559	J- PRELIM								

100 DOCUMENT CONTROL 0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPPD407-559-113 CHG001

Label only

8/16/03

160 Pick Kit 0.00



Packaging

Memo

0.00

Packaging

9/11/03

RS

170 QC4- 100% Inspect kits for completeness 0.00



QC

Memo

0.00

Quality Control

ENGINEERING
 APPROVAL

8/16/03

8/16/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 53259

November 03, 2009 8:45:56 AM

Page 2

Item ID: D407-559-113

Accept

Setup Start

Revision ID:

Stop

Item Name: Bearpaw, Large

Start Date: 10/29/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 10/30/2009 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD407-559-113
Location: *Rev Draft*

9/11/3

54

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11-09-10-03 Prototype**SHIP TO.
ATTN OF
DAVID HARVEY*

POSITIVE RECALL

EFFECTIVE *11-03* AUTH *C*

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 03, 2009 8:45:55 AM

Page 1

Work Order ID: 53259

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC

Start Date: 10/29/2009

Required Date: 10/30/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2274RevF
Radius Block

Warehouse
Location

Main Warehouse

ST

443

22494

0

23174

0

52644

443

D4010-041
Manufactured No

160

Each

0.0000

2.0000

Bearpaw Assembly

D4011-1
Manufactured No

160

Each

0.0000

4.0000

Clamp, Short

D4011-3
Manufactured No

160

Each

0.0000

6.0000

Clamp, Long

D4012-1
Manufactured No

160

Each

0.0000

10.0000

Cushion

9/11/13 sf (R)
20x50
53391
53312
+ 2 ship overnight to Calgary
B53210 sf
B53211 sf
B53238 sf
9/11/13

PTO

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09/11/04		QTY FOR D4011-1 AND D4011-3 ARE WZANK. UPDATE AS FOLLOWS: rD4011-1 = 6. rD4011-3 = 4	AD	09/11/03	-	09/11/04	09/11/04

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 03, 2009 8:45:55 AM

Page 2

Work Order ID: 53259

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC

Start Date: 10/29/2009

Required Date: 10/30/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A		Purchased	No			160	Each	289.0000	20.0000			

Bolt
AN4C13A

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

289

107321

1

107534

5

107959

23

109285

37

110552

66

110865

3

111477

9

111925

7

re enter
to stock 112314

138

17406

0

51764

0

MS21042L4

Purchased

No

160

Each

5,839.000

16.0000

Nut

MS21043L4

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5839

110507

184

111827

5646

112314

9

15924

0

November 03, 2009 8:45:55 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
9/11/03	#	Mission AN3C5A Q1 x10 B2 <u>M11241</u> 802/11/03	SL	9/11/03		09/11/03	09/11/03	
09/11/04		QTY. AN4C13A IS WRANK. ADJUST FROM 20 TO 8. QTY. MS21043-4 IS WRANK. ADJUST FROM TO 20.	SL	09/11/03		09/11/03	09/11/04	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PRELIMINARY ISSUE**5.0 PARTS LIST**

Per drawing-648?
09.11.02

Qty -011	Qty -013	Qty -021	Qty -023	Qty -113	Part Number	Description
X					D206-559-011	Bearpaw Kit 206 A/B
	X				D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X			D206-559-021	Narrow Bearpaw Kit 206 A/B
			X		D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6		D2182B050	RUBBER CUSHION
8	12	8	12	20	D2274 ✓	RADIUS BLOCK
2					D2435	19" X 16" BEARPAW
	2				D2432F	19" X 24" BEARPAW
		2			D2671	13" X 16" BEARPAW
			2		D2672F	13" X 24" BEARPAW
4	6	4	6		D2438	CLAMP
8	12	8	12		D2529	WASHER
	6		6		D2732-050	RUBBER CUSHION
				2	D4010-041 ✓	BEARPAW ASSEMBLY
				2	D4010-1	* BEARPAW
				6	D4011-1 ✓	CLAMP, SHORT
				4	D4011-3 ✓	CLAMP, LONG
				10	D4012-1 ✓	CUSHION
				2	D4013-041	* WEARPLATE ASSEMBLY
				10	D4015-041	* WEARBAR WELDMENT
				10	AN3C5A	BOLT
				4	AN4C6A	* BOLT
				8	AN4C13A ✓	BOLT
8	12	8	12		AN4-15A	BOLT
8	12	8	12		AN4-17A	BOLT
16	24	16	24		AN960JD416	WASHER
				6	AN970-4	* WASHER
				10	MS21043-3	* NUT
				10	MS21043-4	* NUT
8	12	8	12		MS21042L4	NUT (OR MS21042-4)
				20	MS21043-4	NUT
				8	MS21043-6	* NUT
				4	NAS1515H4L	* WASHER
				8	NAS1515H6L	* WASHER
2		2			QS200M44S	CLAMP

Note: Items marked "*" are preinstalled on D4010-041.

REFERENCE ONLY

53259

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Revision: J

Date: 09.11.02

Status	Item ID	Rev	Name	Start Date	Quantity	Pe	UOM	Scrap %	Route Seq	IC	Sort	Date Last Mod	Add Date	Comments
✓	D2274	F	Radius Block	29/10/2009	20.0000		Each	0 %	160		1	29/10/2009 9:1...	29/10/2009	
✓	D4010-041		Bearpaw Assembly	29/10/2009	2.0000		Each	0 %	160		2	29/10/2009 9:1...	29/10/2009	
✓	D4011-1	A-PRELIM	Clamp, Short	29/10/2009	6.0000		Each	0 %	160		3	03/11/2009 8:3...	29/10/2009	
✓	D4011-3	A-PRELIM	Clamp, Long	29/10/2009	4.0000		Each	0 %	160		4	03/11/2009 8:3...	29/10/2009	
✓	D4012-1	A-PRELIM	Cushion	29/10/2009	10.0000		Each	0 %	160		5	29/10/2009 9:1...	29/10/2009	
✓	AN3C5A		Bolt	03/11/2009	10.0000		Each	0 %	160		6	03/11/2009 8:3...	03/11/2009	
✓	AN4C1BA		BOLT	03/11/2009	8.0000		Each	0 %	160		7	03/11/2009 8:3...	03/11/2009	
✓	AN2C2BA		Nut	03/11/2009	20.0000		Each	0 %	160		8	03/11/2009 8:3...	03/11/2009	

Work Order ID 52644

October 5, 2009 2:49:48 PM



Page 1

Item ID: D2274

Accept



Setup Start



Revision ID: F

Stop



Item Name: Radius Block

REFERENCE ONLY

Start Date: 06/10/2009 Start Qty: 500.00



Cust Item ID:

Required Date: 13/10/2009 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: *BD*

Date: *09-10-5*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2274

Rev F

100

0.00



SHEAR

Shear

Memo

0.00

amf 09/10/11

500

Shear

blanks 9.00" long +/- 0.030" □ Note: 1 blank makes 9 pieces

110

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS I

Memo

0.00

H.A 09/10/11

492

DIP 09/10/13

HAAS CNC vertical machine #1

Machine as per folio D2274

120

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

H.A 09/10/11

492






DIP 09/10/13



Quality Control




Work Order ID 52644

October 5, 2009 2:49:48 PM

Page 2

Item ID: D2274	Accept		Setup	Start	
Revision ID: F				Stop	
Item Name: Radius Block					
Start Date: 06/10/2009	Start Qty: 500.00		Cust Item ID:		
Required Date: 13/10/2009	Req'd Qty: 500.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	SP 09/10/13			492			
140  Small Fab Small Fab	Small Fab Memo Tumble <input type="checkbox"/> Deburr any rough edges after tumbling	0.00 0.00	Deburr m-h 09/10/10			492			9-10-20
150  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00	BL 09-10-20			492			

REFERENCE ONLY

Work Order ID 52644

October 5, 2009 2:49:48 PM



Page 3

Item ID: D2274

Accept



Setup Start



Revision ID: F

Stop



Item Name: Radius Block

Start Date: 06/10/2009 Start Qty: 500.00



Cust Item ID:

Required Date: 13/10/2009 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

_____ *09/10/21 492*

170

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

_____ *09/10/21 492*

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

_____ *09.10.27*

09-10-22

REFERENCE ONLY

Picklist Print

October 5, 2009 2:49:48 PM

Page 1

Work Order ID: 52644

Parent Item: D2274RevF

Parent Item Name: Radius Block

Comments:

Start Date: 06/10/2009

Required Date: 13/10/2009

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6B00750X00.1 25		Purchased	No			100	f	45.2293	48.2105			



6061-T6 Bar .750 x .125



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

45.2293

104725

7.524

105061

3.4

109760

16.254

110591

18.0593

7.0875

10.2375

25.9875

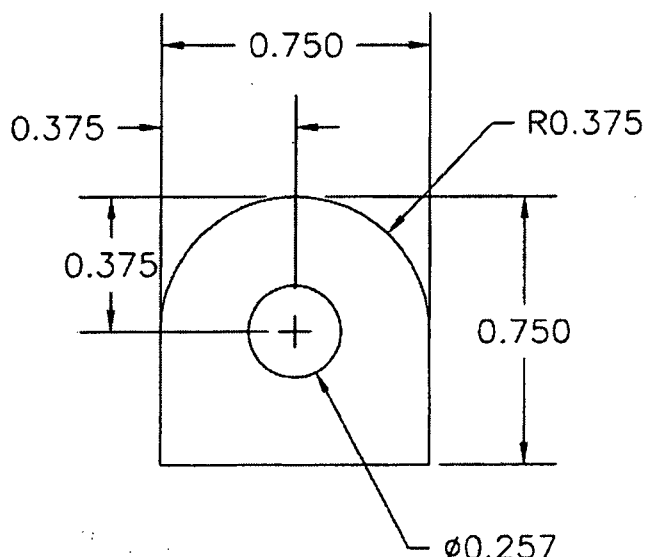
mk 09/00/11

REFERENCE ONLY



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2274	REV. F SHEET 1 OF 1
DATE 98.08.11	TITLE RADIUS BLOCK		SCALE 2:1
A	94.09.29	NEW ISSUE	
C	95.07.12	RADIUS ENDS	
D	97.03.24	ADD MATERIAL SPECIFICATION	
E	97.12.12	ADD FINISH & TOLERANCE QSI	
F	98.08.11	R0.0 - 0.13 WAS R0.063 - 0.125	

RELEASED
98/08/18 KE



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 52644
13109-10-5

00.05.16
00.05.16

0.063 x 45° CHAMFER
R0.0 - 0.13

REFERENCE ONLY

MATERIAL: 5052-H34 (QQ-A-250/8) 0.125 THICK
OR 6061-T6 (QQ-A-250/11) 0.125 THICK
FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

Receiving Report

09/01/21

Magna

Batch No: 110591

Part P/O: 7977

Packing ☒ No ☐
 Invoice ☒ No ☐
 Receipt ☒ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 Q26 Inspection 09/01/22 N/A ☐
 Work Order N/A ☐

Discrep

Part Num	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	M174B035V 4000	24	0	0	24	
	M1600T6508	192	0	0	192	

Initials of receiver (if shipment OK) Level 12

Product 09/01/22
 Date RCT 10021
 Receiver CR
 Initial

Location



Magna Stainless
5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 631-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING

100

Page: 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

MTR: Y

SPECIAL INSTRUCTIONS

ASA#

Currency		Sales Person		Customer Phone	Customer Fax	Customer PC
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	7977
Sales Order	Terms		Ship Via		Date Ordered	Date Required
W006353	NET 30 DAYS		TARGET		01/15/09	01/21/09
						01/21/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Ship
6	✓ 09/01/12	PC	ALUMINUM FLATS AFL 6061 T6 1/8" x 3/4" x R/L 20' 13 LB / 6 PC	L020972	200808283	
Bundles: 1				Total Weight:		13

Received by: _____ Date: _____ Signature: _____

PANASIA ALUMINIUM (CHINA) LIMITED

Aluminium Mill Certificate

Cert. No.: PAAV-MC0809040

CUSTOMER: ASA Alloys Inc

PO No.: 073654-BB

Contract No. NIL

Alloy & Temper: 6061-T6511

Standards: ASTM-B221

Container No. 00LU9054812

Date of shipment: 2008.09.12

QQA-200/8

Chemical Composition (%)

Heat No.	Si	Mg	Fe	Cu	Mn	Zn	Cr	Ti	Al
Standard	0.40-0.50	0.60-1.20	0.7max	0.15-0.40	0.15max	0.25max	0.04-0.35	0.15max	Rem.
20080830201	0.669	0.867	0.242	0.193	0.030	0.033	0.095	0.017	Rem.
20080909302	0.672	0.866	0.240	0.197	0.034	0.035	0.091	0.012	Rem.
20080828301	0.667	0.860	0.246	0.192	0.031	0.030	0.097	0.016	Rem.
20080901302	0.665	0.862	0.243	0.196	0.035	0.034	0.093	0.014	Rem.
20080830201	0.669	0.867	0.242	0.193	0.030	0.033	0.095	0.017	Rem.
20080828301	0.667	0.860	0.246	0.192	0.031	0.030	0.097	0.016	Rem.

Tensile Test Result

Heat No.	Die No.	Customer part No.	Description	Tensile Strength		Yield Strength		Elongation
				N/mm ² (250 mm)	Ksi (38mm)	N/mm ² (240 mm)	Ksi (35mm)	
20080830201	T10000106	✓	2 1/2 x 0.125 OR: 0.375 IR: 0.1875	285	42	265	39	12.5
20080909302	T10000106	✓	2 1/2 x 0.125 OR: 0.375 IR: 0.1875	290	42	270	39	12.4
20080828301	T10000085	✓	4 x 250 500R Al Sq Tube Rd Corner	280	42	270	39	12.1
20080901302	T10000107	✓	1 1/2 x 0.187 0.375R Al Sq Tube Rd Corner	265	42	260	38	12.3
20080830201	T10025	✓	2x0.25 0.375R Al Sq Tube Rd Corner	295	43	260	38	12.0
20080828301	F10000084	✓	1/8 x 3/4 Flat bar Sharp Corner	295	43	265	39	12.3

Hardness Test Result

Section No.	HRE	Webster	Other Remarks
T10000106	90	15.3	
T10000106	91	15.8	
T10000085	92	15.9	
T10000107	92	15.9	
T10025	90	15.3	
F10000084	90	15.3	

The above result was done on testing samples and the mill shall guarantee the same quality for the same batch of products. It is certified that this material conforms in all respects to the requirements of the above standards latest revision.

QC: Xiaotuan Zhang

Checked By: Junxian Liu



Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Jan 15, 2009
Purchase Order Number
PO00007977

FAKED
6/6/11/15

Vendor Address:

Magna Stainless
5775 rue Kieran
St Laurent, Quebec H4S 0A3
Canada
Phone (514) 339-1211
Fax (514) 339-1105

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Jan 15, 2009	N30	yours	Jan 21, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
24.0000	M174R0250X4000	17-4 SS Bar .250 X 4.00 Comments: MATERIAL: 17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI	21/01/2009	No	27.083333	Ft	650.00
12.0000 161012-7	M303R0313 ✓	303 ROUND BAR .313 Comments: MATERIAL: AISI 303 ROUND BAR (NOTE: AISI 304/316 NOT ACCEPTABLE)	16/01/2009	No	0.791666	f	9.50
✓ 320.0000	M304S16GA	304/316 Sheet .063 Comments: MATERIAL: AISI 304/316 SS SHEET AS PER AMS 5513 OR 5524	21/01/2009	No	5.781250	sf	1.850.00
✓ 120.0000	M6061T6B0750X001	6061-T6 Bar .750 x .125 Comments: MATERIAL: 6061-T6 OR 6061-T651/T6511/T6510/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 PER AMS-QQ-A-200/8 OR AMS 4160	16/01/2009	No	0.416666	f	50.00
192.0000	M6061T6S080	6061-T6 .080 Sheet Comments: MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027	21/01/2009	No	6.145833	sf	1.180.00
* 192.0000	M6061T6S063 ✓	6061-T6 .063 Sheet Comments: AS ABOVE * P.S (REQUIRED MATERIAL FOR FRIDAY THE 16 OF JANUARY)*	16/01/2009	No	3.104166	sf	596.00

Comments:

Tax Summary:
GST 216.78
ONTPST 0.00

Less:
included tax 0.00

Subtotal

4,335.50

Total tax

216.78

Total purchase order in

CAD Dollars

4,552.28

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Entered By: *CY* CLAVOIE

Approved By: *IN*

136, boul. du Havre

Wainwright (Québec)

OS 5L1

TÉLÉPHONE : 450 3

FAX : 450 3

EXPÉDIEZ À /

613-632-1053

ID
REET

DART AEROSPACE
1270 ABERNETHY
HAWKESBURY
ONTARIO
K6A 1K7

NO. / SALES / CODE CLIENT / CUST. CODE EXPÉDIE PAR / SHIP VIA
D) DAER

QUANTITÉ SHIPPED	DESCRIPTION
120	AL. FLAT 1/8 X 3/4 6 X 20'
132	ALUM. TUBE 1" X .065 6061-T6 SEAMLESS TUBE 11 X 12'
1	ENERGETIC SURCHARGE
	RECEIVED NOV

UN Unit • PI Pled Foot • PC Pled carré Square foot

LA MARCHANDISE DE "ACIER CAMPION INC." JUSQU'À PARFAIT PAIEMENT COMPLET
L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRICANT. 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
DE LA MARCHANDISE. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU
L'AUTRE DES PARTIES ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER
LA MARCHANDISE EN TOUTE FAUTE DANS LES CINQ JOURS SUR PRÉSENTATION DE
LA MARCHANDISE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS LA MARCHANDISE DE MANUTENTION DE 25%.

DATE / TIME
PAR
BY

1 (416) 668-543

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS ARE AT THE BUYER'S RISK. THE BUYER ACCEPTS THE ADMINISTRATIVE CHARGES OF THIS CONTRACT. THIS CONTRACT WILL LEAD TO THE REPOSSESSION OF THE GOODS IF THE BUYER HAS BEEN ADVISED. CLT OR CHN TO A 25% RESTITUTION OF THE

MARCHANDISE REÇUE PAR

X

SIGNATURE DU CL

H\FORMS\Purchasing\approved purchase\REPORT Rev D-1

Production/Admin:
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
120	AL. FLAT 1/8 X 3/4	120	0	0	120	
132	ALUM. TUBE 1" X .065	132	0	0	132	
1	ENERGETIC SURCHARGE	1	0	0	1	

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ CR ☐

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☐ No ☒
Work Order: Yes ☐ No ☒
N/A

Date: 8/10/11
Supplier: S&W

Batch No: M165760
Part P/O: 7420

935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

SOLD TO: 610-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
274 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

coffee
Tube

COMMANDE ORDER	N° 141897
DATE	26/10/08
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	31/10/08

QUANTITÉ / YOUR QTY	VENDEUR / SALESMAN CODE	QUANTITÉ / CASE CODE	EXPÉDIE PAR / SHIP VIA	TERME / TERMS JOURS	TERREUR	REMARQUES / REMARKS	PAGE NO 1
470							

DE XLC	RECUIT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
30		120	EX 90C	AL. PLAT 1/8 X 3/4 6 X	13.20			
		168		ALUM. TUBE 1" X .065 6061 T6 SEAMLESS TUBE 14 X	168.00			
			14X12 Rec-11X	ENERGETIC SURCHARGE	1.00			
					182			

C.B. Cent. plus
Hundred pounds

CPI Cent. plus
Hundred feet

UN Unit
Unit

PI Pied
Foot

PC Pied carré
Square foot

POIDS TOTAL
TOTAL WEIGHT

ES: L'ARTICLE ILS ON DÉCLARE DÉMOURANT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PAIEMENT COMPLET
QUE L'ACHETEUR DÉCLARE DÉMOURANT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PAIEMENT COMPLET
AND THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT IN ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY INDEMNITY THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL COST MATERIALS ARE AT THE BUYER'S EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT IN ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY INDEMNITY THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

REÇU / RECEIVED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	7:31

DATE	A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL

Aluminium Mill Certificate

Cert No: KAP614004

Customer:

Contract No.: CA-SM70102

Alloy Temper: 6061-T6511

Container No: OOLU5435889/45

Standards: ASTM-B221-2002 & AMS-QQ-H

Shipment Date: Mar 14 2007

PO No: 597558-ETO

Invoice No: M71384

Product Code	Die No	Specification	6061 Chemical Composition (%)												Tensile Strength		Yield		Elongation	
			Heat No.	Si 0.40-0.80	Mg 0.80-1.20	Fe 0.70 max.	Cu 0.15-0.40	Mn 0.15 max.	Zn 0.25 max.	Cr 0.04-0.35	Ti 0.15 max.	Pb	Bi	Zr	Al	Y/mm'	ksi	Y/mm'	ksi	%
5131-0516	01037	FLAT BAR 125X750	6C061	0.748	0.964	0.211	0.251	0.043	0.055	0.122	0.025				Rem.	289	42.0	253	37.0	11.0
5261-2221	4015-435	TUBE 3X3X.25	7G047	0.745	0.973	0.229	0.228	0.037	0.241	0.108	0.022	0.001			Rem.	297	43.0	285	41.0	15.0
5308-1025	5079	ANGLE 75X75X125 R	6A326	0.750	0.973	0.201	0.232	0.036	0.089	0.111	0.030				Rem.	327	47.0	298	43.0	12.1

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformity with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract.

Prepared By:

Waler

Checked By:

Phone: (514) 355-5777
Fax: (514) 355-5555

QTY	Part Number	Description	Enter Date	Unit Price	Unit Cost	Ext. Price
420.0000	M6061T6B0750X001	6061-T6 Bar 750 x .125 Comments: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER PER AMS-QQ-A-225/8 OR AMS 4117/4122/4119/4116 PER AMS-QQ-A-200/8 OR AMS 4160	04/11/2008	No	0.350000	42.00
120.0000	M6061T6T0625W065	6061-T6 RD Tube .625 x . Comments: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4092 OR QQ-A-200/8 OR QQ-A-225/8	04/11/2008	No	4.700000	564.00
160.0000	M6061T6T1000W065	6061T6 RD TUBE 1.00 x . Comments: AS ABOVE	04/11/2008	No	3.950000	632.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Comments:

Tax Summary:

GST 61.90
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

1,238.00

Total tax

61.90

Total purchase order in

CAD Dollars

1,299.90

Entered By: CL CLAVOIE

Approved By: 

11 x 12'

132'

140'

REC-130
11/12/31
11 x 12

Receiving Report

Date: 7/6/13

Batch No: M104725

Supplier: MAGNA

Dart P/O: 3965

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC8 Inspection ☒ See F. 06.14 N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date 07/06/14
 Received/Costing BCP: 4854
 Initial 62

Location _____



MAGNA STAINLESS & ALUMINIUM
525 MELOCHE AVE.
DORVAL, QUEBEC H9P 2W2
(514) 631-1211 FAX: (514) 631-0013

COMMANDE
SALES ORDER

0151002

INSTRUCTIONS SPÉCIALES / SPECIAL INSTRUCTIONS

LIVRÉ À /
SHIP TO:

ROSPACE LTD
ERDEEN STREET
CURRY

K6A 1K7

N° DE COMMANDE ORDER NO.		CODE DE CLIENT CUSTOMER CODE		N° D'ACHAT DU CLIENT CUSTOMER PURCHASE ORDER		N° DE TÉLÉPHONE DU CLIENT CUSTOMER TELEPHONE NUMBER		N° DE TÉLÉCOPIEUR DU CLIENT CUSTOMER FAX NO.	
151002		DART		3955		613 632-5200		632-4443	
SHIP VIA		CONDITIONS - TERMS		DATE COMMANDE DATE ORDERED		DATE REQUISE DATE REQUIRED		DATE LIVRÉE DATE DELIVERED	
TRUCK		NET 30		Jun-12-07		Jun-13-07		15 26 EB	
CONTROLE DE QUALITE DU CLIENT REQUIS CUSTOMER QUALITY RELEASE REQ'D		<input type="checkbox"/>		CONTROLE DE QUALITE DE MAGNA REQUIS MAGNA QUALITY RELEASE REQ'D		<input type="checkbox"/>		PREPAYE PREPAID	
QUALITY		UNITE UNIT		DESCRIPTION		QTE LIVRÉE QTY SHIPPED		PRIX PAR PRICE / PER	
3		pcs		304-2B SHEET 16GA 48 X 96		252#		3 pcs 9W6F3	
3.00		EA		SURCHARGES (304)		12#		10 pcs 8S120	
10		pcs		6061-T6 ALUM FLAT 1/8 X 3/4				265 LBS	
				TOTAL :					

OMBRE DE PAQ.
NUMBER OF BOL'S

Page: 1
15:01:12

20070612

MTR-AVEC COMMANDE
MTR'S-WITH ORDER ☐

POSTE
MAIL ☐

TÉLÉCOPIEUR
FAX ☒

N° DE COULÉE ÉTAMPER SUR LE CÔTÉ
HEAT NO. STAMP ONE END ☐

PACKING SLIP BON D'EMBALLAGE

MATÉRIEL REÇU EN BON ÉTAT PAR / MATERIAL RECEIVED IN GOOD CONDITIONS BY

REVISION 01 - 04/01 - 10/01/00

46783



Bundle
Number
980561
980568

MECHANICAL TESTING & CHEMICAL CERTIFICATION

Customer	Date	Location	Test #
ASA	12/8/2005	Mississauga	25958
Customer #	Order #	P.O. #	Die #
90	5120849	055319-RK-1	AS 7757
Control #	Cust Part #	Alloy & Temper	Cast
41543-1	AF61.125X.750	6061 T6511	05098301A

Sample dimensions	Width	Thickness	Area
	0.474	0.1255	0.0595

Test results	Yield Stress (PSI)	Min Required	Actual
Hardness		35,000	42,981
Rockwell		38,000	47,597
Webster B	16	8	12
	% of Elongation in 2"		

Typical Chemistry 6061

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
0.4-0.8	0.7mx	0.15-0.4	0.15mx	0.8-1.20	0.35mx	0.05mx	0.2mx	0.15mx

Tensile testing is performed according to ASTM B567, B4 requirements
 Mechanical test results conform to specifications for ASTM B 221/SB221, ASTM B 308/ B 308M
 The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Test certified by MARQUEZ BAYASEN Date 12/8/2005

Indalex Ltd.
 5875 Kennedy Rd.
 Mississauga, ON, L4Z 2H9

Tel: (905) - 890 - 8821
 Fax: (905) - 890 - 3670

Form #: QF 201
 Rev. Date: Aug 09, 2005

DART

Purchase Order

Date Jun 12, 2007	Page 1
Purchase Order Number PO00003965	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FXED
6/12/07

Vendor Address:

Magna Stainless
525 avenue Meloche
Dorval, QC H9P 2W2
Canada
Phone (800) 363-6646
Fax (514) 631-0013

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Jun 12, 2007	N30	yours	Jun 15, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
96.0000	M304S16GA	304/316 .063 Sheet Comments: MATERIAL: AISI 304/316 SS SHEET PER MIL-S-5019 (ANNEALED) 2B FINISH	6/15/2007	No	9.187500	sf	882.00
120.0000	M6061T6B0750X00125	6061-T6 Bar .75" x .125" Comments: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 PER AMS-QQ-A-200/8 OR AMS 4160	6/15/2007	No	0.291666	f	35.00
<div>Material Certification Required Upon Delivery</div>							
<div>Comments:</div>							
<div>Tax Summary: GST 55.02 ONTPST 0.00</div>				<div>Less: included tax</div>		0.00	
<div>Entered By: CL CLAVOIE</div>				<div>Subtotal</div>		917.00	
<div>Approved By: W</div>				<div>Total tax</div>		55.02	
				<div>Total purchase order in CAD Dollars</div>		972.02	